

# KY UNDERGROUND STORAGE TANK BRANCH

## PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

### AGENDA FOR THE WEEK OF: 12/19/2013

#### INITIAL CLAIM PAYMENTS (FRA)

1	Hillbilly Heaven Old Country Store-S/A Henry Greenwell/Hillbilly Heaven Country Store, Facility ID#100245, C of E #0900016	
	Claim #70	\$1,492.00
2	Mac's Convenience Stores LLC/Dairy Mart #461, Facility ID#5254118	
	Whitley County (Corbin), Application #100473, C of E #0000353	
	Claim #35	\$1,665.00
3	Republic Oil Company of KY/Joy # 843, Facility ID#6703048	
	Harlan County (Cumberland), Application #104526, C of E #0000212	
	Claim #3	\$3,300.00
4	Jerry and Glenda Madison/ABM Cleaners, Facility ID#1897107	
	Simpson County (Franklin), Application #105044, C of E #1070029	
	Claim #9	\$4,220.20
5	Mac's Convenience Stores, LLC/Circle K#3292, Facility ID#5252118	
	Whitley County (Corbin), Application #105186, C of E #0000353	
	Claim #10	\$1,665.00
6	Fox & Roberts Properties, LLC/Liberty Best Stop, Facility ID#1073023	
	Casey County (Liberty), Application #105420, C of E #0230070	
	Claim #3	\$24,252.20
7	David Daniels/Daniels Grocery & Hardware, Facility ID#1011066	
	Montgomery County (Jeffersonville), Application #105439, C of E #0660058	
	Claim #3	\$6,589.60
8	Roy Noble/Noble's Grocery, Facility ID#1010097	
	Perry County (Hazard), Application #105464, C of E #0970150	
	Claim #1	\$399.40
<b>TOTAL INITIAL CLAIM PAYMENTS FROM FRA</b>		<b>\$43,583.40</b>

#### RECONSIDERATION OF PAYMENTS (FRA)

1.	Harold Cummins/62 Market, Facility ID#8821017	
	Caldwell County, (Dawson Springs) Application #105485, C of E #0170031	
	Claim #1.1	\$2,500.00
<b>TOTAL RECONSIDERATIONS FROM FRA</b>		<b>\$2,500.00</b>

## INITIAL CLAIM PAYMENTS (PSTA)

1 . Regal Oil Co Inc/Harrell's Grocery, Facility ID#9714090 Nelson County (Bardstown), Application #100733, C of E #0900028 Claim #21	\$1,492.00
2 . Allen Supply Inc/Allen Supply, Inc., Facility ID#1667045 Greenup County (Flatwood), Application #101358, C of E #0450027 Claim #11 Claim #12	\$5,879.80 \$0.00
	\$5,879.80
3 . Thomas Mattingly/Mattingly Gas Station, Facility ID#4320078 Marion County (Loretto), Application #101959, C of E #0780023 Claim #25	\$6,323.20
4 . Ball Brothers Oil Company Inc/Ball 66 Food Mart, Facility ID#5162078 Marion County (Lebanon), Application #102044, C of E #0780002 Claim #20	\$12,010.00
5 . Jackie Rutherford S/A Deana Wright/Deana's Hair Design, Facility ID#1017067 Letcher County (Whitesburg), Application #102243, C of E #0980059 Claim #23	\$5,488.40
6 . Jan Evans/Mike's Food Mart, Facility ID#1225075 McLean County (Livermore), Application #102428, C of E #0750029 Claim #22	\$2,927.00
7 . Dr Salem George/West Main Deli, Facility ID#8060078 Marion County (Lebanon), Application #102532, C of E #0780009 Claim #21	\$10,881.90
8 . Nancy O. Linville/Stewart's Service Station, Facility ID#9432101 Robertson County (Mt. Olivet), Application #102876, C of E #1010005 Claim #13	\$9,305.00
9 . Ball Brothers Oil Company Inc/Greensburg Citgo, Facility ID#3709044 Green County (Greensburg), Application #102988, C of E #0780002 Claim #13	\$10,688.30
10 . Fannie Moore S/A Gene Dale Moore & Donna McConnell/North Fork Grocery, Facility ID#9423012 Bracken County (Milford), Application #103279, C of E #0120019 Claim #21	\$1,427.00
11 . Sandra Lynn Gayhart/Gayhart Service Station, Facility ID#1033060 Knott County (Emmalena), Application #103553, C of E #0600060 Claim #16	\$3,288.40
12 . Dulin Oil Co/Glens Fork Mart, Facility ID#5407001 Adair County (Columbia), Application #103581, C of E #0010055 Claim #9	\$5,178.40
13 . Estate of John M Litteral/Litterals Grocery, Facility ID#1024013 Breathitt County (VanCleave), Application #103699, C of E #0130061 Claim #7	\$22,483.31
14 . Pendleton County Schools/Pendleton Co. Northern Elementary, Facility ID#1006096 Pendleton County (Butler), Application #104071, C of E #0960025 Claim #17	\$3,023.80

15 . MW PARRISH, LLC/Country Cupboard #2, Facility ID#1005030 Daviss County (Owensboro), Application #104382, C of E #0300189 Claim #9	\$3,704.00
16 . Knott County Fiscal Court/Knott County Garage, Facility ID#1010060 Knott County (Hindman), Application #104523, C of E #0600053 Claim #17	\$3,736.80
17 . Eddie McCord/Napoleon Grocery, Facility ID#20145768 Gallatin County (Glencoe), Application #104619, C of E #0390033 Claim #13	\$5,951.10
18 . Les Couch/Couch's Service, Facility ID#9886026 Clay County (Big Creek), Application #104713, C of E #0260010 Claim #7	\$395.00
19 . William W Marsh/Sebree Ashland, Facility ID#3976117 Webster County (Sebree), Application #104854, C of E #1170037 Claim #5	\$12,374.50
Claim #6	\$476.00
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	\$12,850.50
20 . Larry Hensley/Hensley's Produce, Facility ID#9380033 Estill County (Irvine), Application #105271, C of E #0330046 Claim #3	\$14,248.40
21 . Clarence Davis/Interstate Carryout, Facility ID#1091021 Carroll County (Carrollton), Application #105281, C of E #0390017 Claim #1	\$14,661.40
22 . Wentawa, Inc/Wentawa, Inc, Facility ID#1003072 Lyon County (Kattawa), Application #105397, C of E #0720021 Claim #3	\$5,356.00
23 . James Combs/Linefork Grocery, Facility ID#1028067 Letcher County (Linefork), Application #105410, C of E #0670072 Claim #1	\$575.80
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<b>TOTAL INITIAL CLAIM PAYMENTS FROM PSTA</b>	<b>\$161,875.51</b>

**RECONSIDERATION OF PAYMENTS (PSTA)**

1 . Glendale Auto Truck Plaza Inc/Glendale Auto Truck Plaza, Facility ID#5843047 Hardin County, (Glendale) Application #105280, C of E #0470095 Claim #5.1	\$3,000.00
<b>TOTAL RECONSIDERATIONS FROM PSTA</b>	<hr/>
	<b>\$3,000.00</b>

**SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)**

1 . Shirley A. Catlett/Catlett's Food Mart & Deli, Facility ID#3502093 Oldham County, Application #3606	\$23,557.42
2 . Robert Sprouls/Sprouls Grocery, Facility ID#5371029 Cumberland County, Application #3618	\$7,026.76
3 . EAM LLC/West End Fleet Terminal, Facility ID#100830 Daviess County, Application #3671	\$59,726.47
<b>TOTAL PAYMENTS FROM SOTRA</b>	<b>\$90,310.65</b>